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ANNUAL REPORTS

OF THE

SELECTMEN AND AUDITORS

OF THE

TOWN OF DEERFIELD,

FOR THE FINANCIAL YEAR

ENDING MARCH, 1878.

MANCHESTER, N. H.:

PRINTED BY CAMPBELL & HANSCOM.

1878.

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SELECTMEN'S REPORT.

SELECTMEN'S SERVICES LAST YEAR.

C. C. Tucker,	\$11 00
D. S. Furnald,	10 05
A. S. Whittier,	5 25
J. Frank Prescott, for services as town clerk for the year ending March 1, 1877,	43 00
E. A. J. Sawyer, services as auditor for the year ending March 1, 1877, .	5 00
G. H. Towle, services as auditor for the year ending March 1, 1877, .	5 00
J. C. Cram, services as collector, 1876, .	40 00
E. P. Chase, services as collector, 1876, .	40 00

D. S. FURNALD, SERVICES AS SELECTMAN.

1877.

March 16, To half a day making return on check list,	\$0 75
24, To journey to Concord for books, .	4 00
26, To one day on invoice books, .	1 50
April 2, To one day in session and jury meeting,	1 50

April	3, 4, 5, 6, 7, To five days taking invoice,	\$7 50
	To horse and wagon three days, taking invoice,	4 00
	13, To one day in session,	1 00
	16, 17, 18, 19, 20, 21, To six days making assessment,	9 00
	23, To one day in session,	1 50
	28, To half-day in session,	75
May	5, To one day in session,	1 50
May	10, To one day, self and horse, distributing surveyors' warrants,	2 50
	11, To one day in session,	1 50
	26, To one-half day in session,	75
June	20, To one day on town business,	1 50
	23, To one day in session,	1 50
	23, To work on surveyor's books, collectors' books and inventory record book,	16 00
Aug.	31, To half-day in session,	75
Sept.	22, To half-day in session,	75
	25, To half-day to examine road on South road,	75
	25, To half-day town meeting,	75
Oct.	5, To half-day searching records of pauper case,	75
	13, To half-day jury meeting,	75
	13, To notifying parties on road case at Pleasant Pond,	1 00
	17, To journey to Portsmouth to settle county bills, car fare and expenses,	5 00
	20, To half-day in session,	75
	29, To half-day laying road at pond,	75
Nov.	24, To half-day in session	75

Dec.	5, To journey to Concord to pay State tax, and expenses, . . .	\$4 00
	8, To half day in session, . . .	75
	22, To one day in session, . . .	1 50
1878.		
Jan.	5, To making papers for tax com- missioners,	1 00
	12, To one day in session, . . .	1 50
	22, To half-day on pauper case, . . .	75
Feb.	2, To half-day in session, . . .	75
	6, To journey to south road on pau- per business,	\$1 50
	16, To one day in session, . . .	1 50
		<hr/> \$83 25

A. S. WHITTIER, SERVICES AS SELECTMAN.

1877.

April	2, 3, 4, 5, 6, 7, 9, seven days taking invoice,	\$10 50
	13, 16, 17, 18, 19, 20, 21, 23, eight days in session,	12 00
	28, To half-day in session, . . .	75
May	5, 11, To two days in session, . . .	3 00
	12, 14, To two days delivering sur- veyors' warrants,	3 00
	26, To half-day in session, . . .	75
June	23, To half-day in session, . . .	75
Aug.	27, To one day examining roads, . . .	1 50
	31, To half-day in session, . . .	75
Sept.	10, To half-day examining road, . . .	75
	22, 25, 28, To one-and-a-half days in session,	2 25
Oct.	13, To half-day in session, . . .	75

Oct.	17,	To one day to Portsmouth and expenses,	\$5 00	
	20,	To half day in session,	75	
	29,	To half-day laying out road at pond,	75	
Nov.	24,	To half-day in session,	75	
Dec.	8, 22,	To one-and-a-half days in session,	2 25	
1878.				
Jan.	12,	To one day in session,	1 50	
Feb.	2, 16, 23,	To two-and-a-half days in session,	3 75	
		To use of horse and wagon, and cash paid out for expenses, .	15 00	
				<hr/> \$66 50

DAVID GERRISH, SERVICES AS SELECTMAN.

1877.

March	16,	To half-day in session,	\$0 75	
April	2,	To one day at jury meeting and taking invoice,	1 50	
	3, 4, 5, 6,	To four days taking invoice,	6 00	
	9,	To one day taking invoice,	1 50	
	13, 16, 17, 18, 19, 20, 21,	To seven days in session,	10 50	
	23, 28,	To one and a half days in session,	2 25	
May	11,	To one day in session,	1 50	
	26,	To half day in session,	75	
June	23,	To half day in session,	75	
Aug.	29,	To half day in session,	75	
Sept.	22, 25, 30,	To one and half a days in session,	2 25	
Oct.	13, 20,	To one day in session,	1 50	
				<hr/> \$30 00

1877.

C. H. White, services as collector, . . .	\$5 00	
J. S. French, services as treasurer, . . .	60 00	
J. F. Prescott, services as town clerk, . . .	38 00	
	<hr/>	\$103 00

D. S. Fernald, extra services as selectman in and out of town,
with paid out as follows :

1877.

March 30,	To journey to Candia on pauper case,	\$2 50
April 7,	To cash paid for expenses,	2 00
	9, To journey to Portsmouth for counsel,	3 00
	14, To journey to Candia on pauper case,	2 50
	23, To cash paid for postage,	25
May 12,	To self, horse and wagon to Fisk's bridge,	2 00
June 23,	To self, horse and wagon to Bean's bridge,	2 00
July 30,	To journey to South road on pauper case,	1 00
Aug. 27,	To half-day on pauper case, self and horse,	1 00
Sept. 8,	To town business self and horse,	1 50
	24, To self, horse and wagon, to county farm, J. White,	4 50
Oct. 11,	To carrying guide boards to D. B. Smith's,	1 50
Nov. 12,	To labor drawing and laying bridge plank,	4 50
	21, To labor drawing and setting guide posts,	5 50
Dec. 11,	To one day on pauper case,	1 00

27, 28, To two days putting on guide boards,	2 00	
27, To cash paid for nails and ex- penses,	2 00	
	<hr/>	\$38 75

David Gerrish, extra services as selectman.

1877.

March 28, To horse and wagon to South Deerfield,	\$ 75	
28, To self on road one day,	1 50	
April 3, To dinner and horse feed, . .	1 25	
4, 6, To horse and wagon taking invoice,	1 50	
May 10, To one half-day with horse dis- tributing warrants,	1 50	
June 23, To one half-day to see Marden's bridge,	75	
Sept. 10, To self and wagon to Farnald's and Center,	75	
Oct. 29, To self, horse and wagon to Eben Ambrose,	1 50	

1878.

Jan. 22, To one half-day on pauper case,	50	
	<hr/>	\$10 00

1877.

Geo. W. Currier, services as school com.		\$75 36
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CASH PAID FOR BREAKING ROADS.

1876.

Andrew K. Woodman,	\$1 80	
Daniel L. Whittier,	7 50	
Joseph B. Tilton,	12 82	

J. V. Dearborn,	\$13 80
William H. H. Lang,	2 62
Joseph Hoag,	3 86
S. S. Cotton,	8 00
John N. Meloon,	22 08
David S. Batchelder,	6 72
Joseph T. Veasey,	2 30
John C. Wheeler,	8 20
John W. Silver,	11 82
O. J. Chase,	59
C. N. Meloon,	2 90
Byron Ambrose,	4 99
Joseph K. Gerrish,	5 02
Elisha Eaton,	4 40
A. J. Batchelder,	10 22
J. G. James,	6 00
R. J. Sanborn,	16 50
Rufus Drew,	3 00
H. S. Haseltine,	5 51
J. H. Johnson,	2 64
Samuel Whittier,	2 80
Gilbert Robinson,	3 86
Edward Marden,	20 84
N. Dearborn,	1 75
S. A. Robinson,	1 30
H. B. Stearns,	6 78
Jeremy Rollins,	4 40
Henry A. Rollins,	1 80
C. C. Tucker,	1 25
Henry M. Fife,	99
Dudley & Anderson,	1 20
H. W. Stevens,	1 20
Tobias D. Perry,	1 50
J. H. Veasey,	5 25
Levi Bean,	3 25
E. P. Chase,	3 10

Wm. Marden,	\$1 50
J. H. Winslow,	2 00
J. H. Healey,	2 50
	<hr/>
	\$230 38

CASH PAID FOR ROADS AND BRIDGES.

John N. Meloon, labor on road, . . .	\$3 40
Edward Marden, labor on road, . . .	5 02
W. V. B. Tilton,	4 00
A. S. Whittier,	19 95
Edward Marden,	76 50
Robert C. Bickford,	8 00
A. S. Whittier,	60 85
A. S. Whittier,	12 00
A. S. Whittier,	46 92
G. F. Fife,	3 00
S. F. Barnard, labor on road, . . .	3 50
Samuel Woodman, "	3 00
Edward Marden, "	11 50
Gilbert Robinson, bridge plank, . . .	18 52
Peter Moores, labor on road, . . .	4 50
Robert C. Bickford, "	17 50
J. K. Gerrish, cutting bushes, . . .	4 80
D. S. Furnald, labor on road, . . .	7 20
Richard B. Currier, "	1 50
A. J. Prescott, railing bridge, . . .	8 85
J. Rollins, jr., labor on road, . . .	5 50
W. V. B. Tilton, bridge plank, . . .	5 40
W. T. Prescott, "	6 15
J. C. Dearborn, cutting bushes, . . .	3 25
C. E. Tilton, labor on road, . . .	2 00
John Fisk, "	1 25
D. S. Furnald, bridge plank, . . .	12 17
	<hr/>
	\$354 21

SUPPLIES AND SUPPORT OF POOR.

J. C. Cram, supplies for W. B. Smith,	\$10 37
J. W. Prescott, keeping tramps,	75
S. C. Danforth, supplies for Mrs. Cass,	44 57
S. C. Danforth, supplies for Jane Banks,	38 20
H. H. Bean, supplies for Jane Banks,	8 00
W. T. Prescott, supplies for Mrs. Cass,	5 25
Annie M. Sullivan,	11 00
J. F. Prescott, coffin, Jane Banks,	6 00
J. F. Prescott, coffin, Mrs. Jordan,	10 00
Sarah E. Prescott, nursing D. Hartford's wife,	3 00
J. M. Ballou, school books for paupers,	4 35
B. J. Sanborn, supplies for Joseph Hart- ford,	28 50
B. J. Sanborn, supplies for D. E. Hartford,	6 00
B. J. Sanborn, supplies for Lewis Gasper,	10 00
J. J. Dearborn, supplies for Stephen Web- ber,	7 00
G. H. Towle, medical services, G. B. Pres- cott,	7 00
G. H. Towle, medical services, D. E. Hart- ford,	11 00
G. H. Towle, medical services, Jane Banks,	10 00
G. H. Towle, medical services, Mrs. Cass,	6 25
G. H. Towle, medical services, H. M. Fife,	14 00
G. H. Towle, medical services, Joseph Hartford,	3 00
J. M. Ballou, supplies for H. M. Fife,	35 00
J. M. Ballou, supplies for Fred Robinson,	5 75
S. C. Danforth, supplies for John Sullivan,	3 65
S. C. Danforth, supplies for Jane Banks,	9 27
S. C. Danforth, supplies for Mrs. Cass,	59 43
D. Gerrish, supplies for Jane Banks,	2 50

D. S. Furnald, wood for Mrs. Cass, . . .	\$13 50
D. S. Furnald, keeping tramps, . . .	3 00
B. J. Sanborn, supplies for Joseph Hartford,	23 00
B. J. Sanborn, supplies for J. E. Davis, . .	4 00
B. J. Sanborn, supplies for D. E. Hartford,	11 50
B. J. Sanborn, supplies for Mrs. Dickey, . .	2 00
W. T. Prescott, wood for Mrs. Cass, . . .	3 50
J. M. Ballou, supplies for H. M. Fife, . . .	45 00
J. M. Ballou, supplies for Fred Robinson,	5 00
J. M. Ballou, school books for Knight, . .	1 30
George Page, keeping tramps,	1 50
J. W. Prescott, keeping tramps,	10 50
G. H. Towle, med. services for J. Sullivan,	17 00
G. H. Towle, med. services for H. M. Fife,	4 00
G. H. Towle, med. serv. for Mrs. Dickey,	3 00
G. H. Towle, med. services for J. Sullivan,	5 00
G. H. Towle, med. services for J. E. Davis,	10 00
E. P. Chase, wood for Fred Robinson, . . .	3 50
Ira Emery, services at funeral of J. Noyes,	5 00

\$234 73

CASH PAID FOR MISCELLANEOUS BILLS.

Steph. W. Webber, watering trough, 1877	\$3 00
E. P. Chase, work with auditors,	2 00
O. G. Messer, watering trough, 1876, . . .	3 00
Stephen Prescott, jr., damage to plow, . . .	8 00
John S. French, board and horse feed, au- ditors,	5 25
Campbell & Hanscom, printing reports, 1876,	26 03
J. W. James, jr., care of town house, . . .	3 63
William Shore, mending stove in town hall,	1 50
B. W. Sanborn & Co., books and stationery,	9 55
E. E. Menard, damage to horses,	50 00

J. C. Cram, for tax bills,	\$2 40
Idelia L. Smith, by vote of town,	150 00
D. Gerrish, repairing fence, town house lot,	6 65
Samuel Woodman, school-house tax, dis-	
trict No. 3,	60 00
J. Frank Prescott, recording births and	
deaths,	11 00
G. P. Rand, guide boards and window	
blind,	15 50
L. W. Colby, taking pictures,	30 00
D. S. Fernald, guide posts,	23 00
D. Gerrish, setting guide posts and putting	
on boards,	12 00
C. H. Prescott, damage to buggy,	3 00
S. A. Robinson, services police, 1877, . .	2 00
J. H. Woodman, horse hire to take pictures,	2 40
D. S. Fernald, bounty on hawks,	1 40
D. B. Smith, painting guide boards, . . .	31 11
J. H. Morrison, services as moderator, two	
meetings,	5 00
George Page, expenses town officers, . .	43 25
A. J. Batchelder, guide post,	1 00
A. S. Whittier, bounty on foxes and hawks,	1 90
J. H. Winslow, damage to wagon,	1 00
E. P. Chase, services as constable,	3 00
H. S. Haseltine, non-resident highway tax	
of E. F. Chase,	15 92
J. S. Colcord, non-resident highway tax	
for 1876-7	4 23
A. S. Whittier, non-resident highway tax	
of S. Judkins,	1 00
J. A. Brown, non-resident highway tax of	
B. Veasey,	3 00
Lucian Heath, non-resident highway tax, .	2 50
Wheeler Bros., non-resident highway tax,	1 35

L. D. Ladd, non-resident highway tax for	
L. E. Blaisdell,	\$4 00
S. A. Robinson, non-resident highway tax	
for Sanborn,	3 75
J. G. Chase, non-resident highway tax for	
Mrs. Lane,	1 35

PAID FOR SCHOOLS.

District No. 1,	\$105 29
No. 2,	158 25
No. 3,	186 38
No. 4,	200 75
No. 5,	41 59
No. 6,	170 54
No. 7,	195 34
No. 8,	160 79
No. 9,	76 87
No. 10,	99 64
No. 11,	150 17
No. 12,	94 73
No. 13,	76 31
No. 14,	30 24
No. 15,	40 15
No. 16,	19 51

CASH PAID FOR DAMAGE DONE TO SHEEP
BY DOGS.

James Bean,	\$10 00
Peter Moores,	4 00
William H. H. James,	5 00
Alfred Fogg,	7 00
J. S. Colecord,	5 00

A. Lord,	\$22 00
B. S. Brown,	34 00
John Bean,	20 00
Rufus Drew,	7 00
S F. C. Palmer,	20 00
J. H. Batchelder,	4 00

Cash paid for abatements 1875, . .	\$5 27
Cash paid for abatements 1876, . .	97 34
Cash paid for abatements 1877, . .	54 67

DUDLEY S. FURNALD,
ADDISON S. WHITTIER,
DAVID GERRISH,

Selectmen of Deerfield.

Deerfield, March 1, 1878.

AUDITORS' REPORT.

For the year ending March 1, 1878.

The Auditors in the discharge of the duties assigned them, respectfully submit the following report: Upon a careful examination of the Treasurer's books, they find them neatly and correctly kept, and well vouched. The Treasurer has charged himself with the following amounts:

Cash on hand March 1, 1877,	\$3,906 89
Received of J. C. Cram, collector, 1875,	\$20 00
J. C. Cram, as interest, 1875,	11 00
E. P. Chase, collector, 1875,	40 79
E. P. Chase, as interest, 1875,	16 37
J. C. Cram, collector, 1876,	1,328 00
J. C. Cram, as interest, 1876,	26 00
E. P. Chase, collector, 1876,	1,405 38
J. C. Cram, collector, 1877,	2,246 30
C. H. White, collector, 1877,	
on A. T. Yeaton's tax list,	217 56
A. T. Yeaton, collector, 1877,	2,950 00
J. S. French, collector, 1872,	8 84
Whole amount received from collections, ————	\$8,270 24

Cash hired of sundry individuals on notes, \$3,108 00	
Interest accrued on notes,	25 54
Cash received of Rockingham county for	
the support of paupers,	469 31
State Treasurer, literary fund,	132 44
Insurance tax,	22 50
Railroad tax,	48
For Saving Bank tax,	1,183 38
C. C. Tucker, for sale of town farm prop-	
erty,	20 00
	<hr/>
	\$4,961 65
Whole amount of receipts for the year,	\$17,138 78

DISBURSEMENTS FOR THE YEAR.

Cash paid for State tax,	\$1,480 00
County tax,	1,610 82
Support of schools,	1,806 55
School-houses,	60 00
Road and bridges,	718 83
Abatements,	166 32
Support of paupers,	509 11
Current and contingent	
expenses,	1,023 52
On coupons,	949 50
On bonds,	6,550 00
On notes, principal and in-	
terest,	1,143 67
By error in auditors' report	
for 1876,	7 25
Damage done by dogs,	35 00
	<hr/>
	\$16,060 57
	<hr/>
Whole amount of disburse-	
ments for the year,	\$16,060 57

Leaving a cash balance in	
treasury in notes, . . .	\$117 47
In currency,	960 74
	<hr/> \$1,078 21
	<hr/> \$17,138 78

GEORGE W. BROWNE,
LEWIS A. LADD,
L. B. PHILBRICK,

Auditors.

TOWN LIABILITIES.

On town bonds,	\$9,300 00
On coupons,	9 00
On notes,	2,091 62
	<hr/> \$11,400 62

TOWN ASSETS.

Due from collector J. C. Cram, 1875, . . .	\$67 84
E. P. Chase, 1876, . . .	410 44
J. C. Cram, 1876, . . .	129 37
A. T. Yeaton, 1877, . . .	1,217 98
J. C. Cram, 1877, . . .	1,382 41
Amount of notes in treasury, . . .	117 47
Cash in treasury,	960 74
	<hr/> \$4,286 35
	<hr/> \$7,200 27
Amount of liabilities above assets,	

GEORGE W. BROWNE,
LEWIS A. LADD,
L. B. PHILBRICK,

Auditors.



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